Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBR NO= 39/16-17

No. ***First & Final***

Date...../...../2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

30/6/16

Bill Received No. 301 Dated 27/6/16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-3089 Work Code:**005-16-000020**

Est.Cost: **5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Repairs & Maintenance of Existing PVC Water Pipelines in Ward No 5, Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri H V Nagaraj (Kranthi Electricals), Contractor, Thirumala Complex, DVG Raod, Bagepalli-561207.*

Reference to Agreement No. : **EE/BTP/BBMP/E-PMT/198/2015-16** Date: **03.02.2016**

Certified that the measurements were taken by me on 30/6/16 and recorded of Pages 264423 to 28 of measurement Book No. 2645/15-16 and that the work is satisfactorily executed.

H.V.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/6/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final BM — 520538=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	FI — 10411=00
3)	" Balance	VAT — 20822=00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWF — 5205=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LBF — 521=00
5)	Balance being unpaid value of work done held in reserve.	Total ded — 36959=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....30/6.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	By cheque — 483579=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Executive Engineer
Byatarayanapura Division
Yelahanka Zone, B.B.M.P.
Bangalore-560 092

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

(For use in the Office)

Stamp

ಪಿಟ್ಟು ಮೊಬಲಗು ರೂ. 520538=00

ಸದ್ದ ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 36959=00

ಮೊತ್ತಕ್ಕೆ ಸಾಲವನ್ನು ಅಂತಿಮ ಮೊಬಲಗು

ರೂ 483579=00

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

28/7

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2014-15**	Cum
2	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 102, I.NO - 13.73.1, PWD SR 14-15)	Mtr
3	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications, **No. 6/ Item No. 2.11/ PWD SR 2014-15**	Cum
4	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 **(P.89/I.13.37 PWD SR - 2014-15)**	Each
	Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

30/11/16

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	295	276	81420.00	295	81420.00	
-	-	550	414	227700.00	550	227700.00	
-	-	295	74	21830.00	295	21830.00	
-	-	84	2257	189588.00	84	189588.00	
				520538.00		**520538.00**	